	сомміт	TEE'S REP	ORT		1/6
			se candidase and/or propo	eliton)	
1. Full Name and Address of Political Committee Marning in Ametica - 501c4 PO Box 3326 Covington	LA	70434	19mn 5/3	OFFICE USE ON	1000369
	<u> </u>				++
2. Date of Primary			-		
This report covers from01/01/2009	thru 1.	2/31/2009			
3. Type of Report		, ,			
190th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	X Avenuel Amendme	after general ant to prior report			
4. All Committee Officers (Including Chairperson,	Tressurer, If any	r, and any other co. Address	mmittee officers)		
Position Name Chaliperson Treasurer 5. Candidates or Propositions the Committee is 8	upporting or Op	posing (use siddible		<u>,</u>	ee attechnol shreids. Sort or Oppose
		_		Please s	es <u>ullaghed sheele</u> .
6. Is the Committee supporting the entire ticket of	f a political party	y?	If "yes", which party?		_
7. Name of Person Preparing Report			Daytime Tele	Please >	es attached sheets.
B. WE HEREBY CERTIFY that the information collinformation and belief; that no expenditures have to required to be reported by the Louislana Campaign I Dated03/18/2010 Dated03/18/2010	icon mado nor i	gontristnions receive re Act has been delii	eo irian ikawa rich daali lal	Solited Person, and that	my knowledge, and whomehold
Jason Dore Signature of Committee Chairpers	- h-	- ————————————————————————————————————	986-809-197		
	<u> </u>		986-800-197 Daytime Tel	·	

RECEIPTS	This Period
Contributions Received (Schedule A-1)	20000.00
In-kind contributions Received (Schedule A-2)	0.00
Campaign paraphematia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+2)	20000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Limes 4 + 5 + 6 + 7)	20000.00

	DISBURSEMENTS	This Period
9.	General Expenditures (Schedule E-1)	33600.35
10.	In-kind Expenditures (Schedule E-2)	0.00
11.	Contributions made to Candidates (Schedule E-3)	0.00
12.	TOTAL EXPENDITURES (Lines 9 + 10 + 11)	33600.35
13.	Other Olsbursements (Schedule E-4)	0.00
14.	Loan Repayments Made (Schedule B)	0.00
15.	Funds Loaned (Schedule D)	0.00
16.	TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 19)	39500.35

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Bust equal funds on hand at close from less report or -0- it that report for this committee)	15500.00
18.	Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 20000.00
19.	Less total disbursements this period(less in-kind expenditures) (Line 15, above minus Line 10, above)	- 33600,35
20.	Funds on hand at close of reporting period	1899.65

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

_	SPECIAL TRANSACTIONS	This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	D.Q0
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within 1en days of its realization of that fact. However, it this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

orm 202, Rev. 3/38 Page Ray, 1991.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals are applied and subtotals are possible to a subtotal subtotals and subtotals are possible to a subtotal subtotal subtotal subtotals.

1. Name and Address of Contributor			2. Contributions this i a. Date(s)	Reporting Period b. Amount(a)	3. Total this Year
Biossman Campaign Fund 2008 PO Box 2422			O1/05/2009	10000.00	0.00
Mandeville	LA	70470			
OLITICAL COMMITTEE?YES	_ NO				
Blossman Campaign Fund 2008 PO Box 2422			03/23/2009	10000.00	0 .04
dandeville:	LA	70470			
POLITICAL COMMITTEE? YES	_NO			<u> </u>	

5. TOTAL (complete only on last page of this achedule)

8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on lest page of this schedule) 0.00

SCHEDIII E	C. DERTS	SHOTTASI IRO DIA	(OTHER THAN LOANS)
SCHEDULE	C: DEDIO	AND ODLIGATIONS	TOTALK THAN LUANST

х	DEBTS OWED BY THE COMMITTEE	DEBTS OWED TO THE COMMITTEE

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the committee has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid, When repayments are made by the committee a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the committee a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Credit	n/Dabtor		2. Outstanding Bai-	3. Amount(s) In-	4. Payment(s) made	5. Outstanding Balance at
			ance Beginning this Period	curred This Period (+)	This Period (-)	Close of this Period
Innovative Advertising, LLC			10100.35	0.00	0.00	10100.35
403 N Columbia Street						
Covingion	LA	70433				
Reason Debt Incurred: Public	Education	(Covington Ma	lers \$2500) (PSC Dis 1 N	ail Deposti \$7800.35)		
Innovetive Advertising, LLC			22000.00	0.00	0.00	22000.00
403 N Columbia Brest						
Govington	LA	70433				
Reason Debt Incurred: Public	Education	- PSC District	- Direct Mail Dutstanding	Balance		

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1 However, (1) In-kind expenditures, and (2) expenditures to candidate or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

LA 70483	03/31/2609	Direct Mail - Public Education	10100.35
LA 76493			
			•
	09/25/2 009	Legal Services	1500.00
LA			
••••	D1/28/2009	Direct Mall - Public Education	22000.00
LA 70433			
		D1/28/2009	D1/28/2009 Direct Mail - Public Education

4. SUBTOTAL (this page)	33600.35
6. TOTAL (complete only on lost page of this achedule)	32600.36